


NPDES FORM 6100-28		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	FORM Approved OMB No. 2040-0004
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Permit Information

The data in this form was migrated and may not reflect all data previously entered by the permittee.

Report Year: 2016

Reporting Period: 1/1/2016 to 12/31/2016

NPDES ID: MAR053427

Facility Information

Facility Name: SCHNITZER NORTHEAST - ATTLEBORO

Facility Point of Contact

First Name Middle Initial Last Name: .

Phone: Ext.:

Email:

Facility Mailing Address

Address Line 1: 136 BACON STREET

Address Line 2: City: ATTLEBORO

ZIP/Postal Code: 02703 State: MA

County or Similar Division: Bristol

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

Facility inspection identified the need for maintenance of housekeeping best management practices including replacement of haybales, sweeping, removal of floating debris, cleaning of catch basin and drainage basin structures, and realignment of filter system media.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

During the 2nd, 3rd, and 4th quarter sampling events, the presence of an settled solids, and/or cloudiness, odor, oil sheen, and brownish color were reported in the sample collected from the Turner Street Yard. During the 2nd and 4th quarter sampling event suspended solids, and/or cloudiness, and an odor were reported in the sample collected from the Maintenance Yard . During the 1st and 4th quarter sampling events, the presence of an odor and/or cloudiness, settled solids, suspended solids, and foam were reported in the sample collected from the Lower Main Yard.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

NA

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

Prolerized New England Company, LLC (PNE) removed and replaced haybales along stormwater infrastructure, removed accumulated sediment within operating areas using mechanical and hand sweeping, and removed floating debris and accumulated sediment in the on-site catch basins and drainage basin. Additionally, PNE removed the top three inches of filter media and realigned the remaining media.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certified By:

Certifier Title:

Certifier Email:

Certified On: 01/30/2017 12:00 AM ET